

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

**Base Year Modification Request Certification**

**Part 1: Generation Study - No Extrapolation Diversion Data**

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

**California Integrated Waste Management Board**  
**Office of Local Assistance**  
**1001 I Street, (MS-25)**  
**PO Box 4025**  
**Sacramento, CA 95812-4025**

**General Instructions:**

Please select the **ONE** choice below that best explains your request to the Board.

1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.  
 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

**Section I: Jurisdiction Information and Certification**

*All respondents must complete this section.*

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City of Calipatria	County Imperial		
Authorized Signature	Title City Manager		
Type/Print Name of Person Signing Romualdo J. Medina	Date 4/30/2002	Phone ( ) Include Area Code 760-337-4538	
Person Completing This Form (please print or type) JB West	Title Recycling Coordinator		
Affiliation: Imperial Valley Waste Management Task Force			
Mailing Address 1275 Main Street	City El Centro	State CA	ZIP Code 92243
E-Mail Address <a href="mailto:jwest@CityofElCentro.org">jwest@CityofElCentro.org</a>			

**Section II: Information for New Generation-Based Study for Existing or New Base Year**

**Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4").**

*Note: New base years must be representative of a jurisdiction's disposal and diversion.*

1. Current Board-approved existing base year:	2. Proposed new generation-based study year:
1991	2000

3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:

The original base year did not include commercial and industry diversion tonnage. The new base year represents more accurate diversion status.

**4. Enter diversion rate information below.**

Diversion rate calculated using existing base year	a. 5 %	Diversion rate calculated using new generation-based study	b. 30 %
For existing base year pounds/person/day based on generation	7.86	For new generation based study pounds/person/day based on generation	5.9
Residential generation 43 % Non-Residential generation 57 %		Residential generation 13% % Non-Residential generation 87% %	
Population existing generation-based study	2,730	Population new generation-based study	7,550

5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples (e.g., change in jurisdiction's demographics).

The original base year did not include commercial tonnage. We have received reports from two renderers, a metal recyclers, and a state agency.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

The original base year did not include commercial tonnage. We have received reports from two renderers, a metal recyclers, and a state agency.

**Board Meeting  
August 20-21, 2002**

**Agenda Item  
Attachment 2b**

<b>7. Disposal Tonnage (enter values):</b>	1035	Residential	4677	Non-Residential	<b>Total</b>	5712
Please select the ONE choice below that best explains your <b>disposal</b> data and complete the required tables.						
<input checked="" type="checkbox"/> a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)						
<input type="checkbox"/> b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at <a href="http://www.ciwmib.ca.gov/LGCentral/Forms/rytnmdrq.doc">www.ciwmib.ca.gov/LGCentral/Forms/rytnmdrq.doc</a> )						
<input type="checkbox"/> c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at <a href="http://www.ciwmib.ca.gov/LGCentral/Forms/rytnmdrq.doc">www.ciwmib.ca.gov/LGCentral/Forms/rytnmdrq.doc</a> )						

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. **Note:** The Board expects the jurisdictions to be able to provide all back-up documentation, if requested. Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt,] white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey forms.

\*Please provide detailed Non-Residential waste information in Section 9.

<b>Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.</b>						
Diverter Activity	Actual tons	Relative Percent to Total Generation	Specific Material Types (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record	
Please use the Board's program types. The program type glossary is online at <a href="http://www.ciwmib.ca.gov/LGcentral/Permits/CodeReduce.htm">www.ciwmib.ca.gov/LGcentral/Permits/CodeReduce.htm</a>						
<b>Residential Source Reduction Activities</b>						
Backyard composting						
Grasscycling		0.0%				
<b>Other Residential Source Reduction (list each program separately)</b>						
Enter program name		0.0%				
Enter program name		0.0%				
Enter program name		0.0%				
Enter program name		0.0%				
<b>Subtotal Residential Source Reduction</b>	<b>0</b>	<b>0.0%</b>				
<b>Residential Recycling Activities</b>						
Curbside Recycling	8	0.1%	mixed recycling			
Buyback Centers	0	0.0%				
Drop-off Centers						

Board Meeting  
August 20-21, 2002

Agenda Item  
Attachment 2b

Diversion Activity	Actual ton*	Relative Percent to Total Generation	Specific Material Types (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type goes online at: <a href="http://www.chmrb.ca.gov/GCertif/Parts/CodeReduce.htm">www.chmrb.ca.gov/GCertif/Parts/CodeReduce.htm</a>	(A)	(AT) Actual Generation			
<b>Other Residential Recycling (list each program separately)</b>					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
<b>Subtotal, Residential Recycling</b>	<b>8</b>	<b>0.1%</b>			
<b>Residential Composting Activities</b>					
Green Waste Drop-off					
Curbside Green Waste					
Christmas Tree Program					
<b>Other Residential Composting (list each program separately)</b>					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
<b>Subtotal, Residential Composting</b>	<b>0</b>	<b>0.0%</b>			
<b>Subtotal, Residential Diversion Activities:</b>	<b>8</b>	<b>0.1%</b>			
<b>Non-Residential Source Reduction Activities:</b>					
<b>Non-Residential Waste Audit's</b>	<b>687</b>	<b>8.4%</b>	<b>See Section 9</b>	<b>See Section 9</b>	<b>See Section 9</b>
<b>Other Non-Residential Source Reduction (list each program separately)</b>					
Enter Program name					
Enter Program name					
Enter Program name					
Enter Program name					
<b>Subtotal, Non-Residential Source Reduction</b>	<b>687</b>	<b>8.4%</b>			

Board Meeting  
August 20-21, 2002

Agenda Item  
Attachment 2b

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (list operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source
Please use the Board's program types. The program type glossary is online at: www.caawmb.ca.gov/GCentral/Paris/Co des/Reduce.htm	A)		(At least Generation)	
<b>Recycling</b>	1563	18.1%		See Section 9
<b>Non-Residential Waste Audits*</b>				See Section 9
<b>Other Non-Residential Recycling (list each program separately)</b>				See Section 9
Renderer	1	0.0%	grease	actual weight
Renderer	10	0.1%	grease	weight tickets and route sheet
Enter program name				City office
Enter program name				City office
<b>Subtotal Non-Residential Recycling</b>	<b>1579</b>	<b>18.3%</b>		
<b>Non-Residential Composting Activities</b>				See Section 9
<b>Non-Residential Waste Audits*</b>				See Section 9
<b>Other Non-Residential Composting (list each program separately)</b>				See Section 9
Enter program name				
Enter program name				
Enter program name				
Enter program name				
<b>Subtotal Non-Residential Composting</b>	<b>0</b>	<b>0.0%</b>		
<b>Subtotal Non-Residential Diversions</b>	<b>2286</b>	<b>27.1%</b>		
<b>Residential/Non-Residential Diversions Activities</b>				
ADC				
Studie				
Scrap Metal	79	1.0%	scrap metal	weight tickets
Construction and Demolition	132	1.6%	inerts recycling	weight report from recycler
Landfill Salvage				
<b>Subtotal Residential/Non-Residential Diversions</b>	<b>210</b>	<b>2.6%</b>		
<b>Total Res/Non-Res. Source Reduction Tons</b>	<b>837</b>	<b>8.4%</b>		
<b>Total Diversions Tons</b>	<b>2485</b>	<b>30.3%</b>		
<b>Total Disposal Tons from Sec 7</b>	<b>5712</b>	<b>69.7%</b>		
<b>Total Generation Tons (Div+Dis)</b>	<b>8196</b>			
<b>Diversion Rate</b>	<b>30%</b>			



Board Meeting  
August 20-21, 2002

Agenda Item  
Attachment 2b

Scrap metal -- Generator #2 weight tickets

Source reduction from reuse of linens and eating utensils: actual disposal tonnage reduction based upon records of disposable materials that were previously purchased prior to converting to reusables.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concreter, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

*Note: program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.").*

Restricted Waste Type	Specific Program Name	Year Started	Tonnage
Scrap Metal	▼ scrap metal	1992	79
Scrap Metal	▼ prison scrap metal recycling	1992	52
Inert Solids	▼ inerts recycling	1996	132
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		

b. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b", provide the documentation that indicates:

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (*Note: this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.*
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

*Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.*

Instead please provide date of Board approval of previously submitted information.

\_\_\_\_\_ (Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. *Note: Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.*

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			



<b>Materials Handler</b>					
53	Curbside recycling	recycling	weight tickets	8.33	8.33
54	scrap metal recycling	scrap metal	weight tickets	78.72 -79.56	78.72 -79.56
12	Renderer recycling	grease	weight tickets	0.75	0.75
55	Renderer recycling	grease	weight tickets	9.76	9.76
99	Inerts recycling	concrete and asphalt	weight report	131.67 0	0
<b>TOTALS</b>				<b>468</b>	<b>3004.24</b>
			<b>Total All:</b>	<b>687.00</b>	<b>0.00</b>
					<b>3472.24</b>
					<b>2491.77</b>